

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC 4996/C
COPY 1 OF 3

CUSTOMER CODE STAT-33	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
--------------------------	----------------	-----------------------------------	-----------	---------------	---------------	--------------

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P. O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

THE INTERNATIONAL SURVEY CORP.
% MR. JOHN SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION
YES NO

SALES ORDER NO.

25494

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

48273

INVOICE DATE
3/23/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
----------	------------	------------	---	------	----------	----------	---------

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total Expenses to February 29, 1956				\$96,765.33
				Less: Item Billings to Date -0-				
				Unrecouped Progress Payments to Date \$80,113.06				80,113.06
				Amt. available for Partial Payment				\$16,652.27

APPROVING OFFICER

APPROVED BY

MAR 26 1956

CONTRACTING OFFICER

AUTHORIZED VERIFYING OFFICER

PLEASE PAY LAST AMOUNT